

## Form 3807 – Local Agency Military Base Recovery Area Deduction And Credit Summary

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "*****"	
0000	Record ID			34	Value "FRMbbb3807bbPG01b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0010	Entity Type	A	N	1	Valid entries: "1" = Individual; "2" = Estate; "3" = Trust; "4" = C Corp.; "5" = S Corp.; "6" = Partnership; "7" = Exempt Organization; "8" = LLC or "9" = LLP	
0020	Name Of LAMBRA Business	B	AN	35		
0030	Address Of LAMBRA Business	C	AN	80		
0040	Name Of LAMBRA Location	D	AN	35		
0050	Principal Business Activity Code	E	N	6		
0060	Number Of Employees	F	N	4		
0070	Employees Included In The Computation	G	N	4		
0080	New Employees Included In The Computation	H	N	4		
0090	Gross Annual Receipts	I	N	12		
0100	Total Asset Value Of The Business	J	N	12		
	<b>Part I – Net Increase In Jobs</b>					
0110	Net Increase In Jobs	1a	N	4		
0120	Employees Within The LAMBRA During 1 <sup>st</sup> Taxable Year	1b	N	4		
0130	Employees Within The LAMBRA During 2 <sup>nd</sup> Taxable Year	1c	N	4		

## Form 3807 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	<b>Part II – Credits Used and Recaptured</b>					
0140	Hiring Credit From Schedule Z	2a	N	12		
0145	Recapture of Hiring Credit	2b	N	12		
0150	Sales Or Use Tax Credit From Schedule Z	2c	N	12		
0155	Recapture of Sales of Use Tax Credit	2d	N	12		
0160	Add Line 2a And Line 2c	2e	N	12		
	<b>Part III – Business Expense Deduction For Equipment Purchases and Recaptures</b>					
0170	Cost Of Qualified Property	3a	N	12		
0173	Recapture of Business Expense Deduction	3b	N	12		
	<b>Part IV – Portion Of Business Attributable To The Former LAMBRA</b>					
0175	Avg Apportionment Percentage	4	N	5		
	<b>Part V – Net Operating Loss (NOL) Carryover And Deduction</b>					
0180	NOL Carryover From Prior Years	5a	N	12		
0190	Total NOL Deduction Current Year	5b	N	12		
0200	NOL Carryover To Future Years	5c	N	12		
	<b>Schedule Z – Computation of Credit Limitation – LAMBRA</b>					
	<b>Part I</b>					
0250	Trade or Business Income	1	N	12		
0270	Amount From Line 1	3	N	12		
0280	LAMBRA NOL Deduction	4	N	12		

## Form 3807 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0290	LAMBRA Taxable Income	5	N	12		
0300	Tax On Line 5 Amount	6a	N	12		
0310	Tax From Form 540, Line 24	6b	N	12		
0320	Smaller Of Line 6a or 6b	7	N	12		
	<b>Part II – Limitation Of Credits For Corporations, Individuals, Estates and Trusts</b>					
	<b>Hiring Credit</b>					
0360	Limitation Based On LAMBRA Business Income	8A(e)	N	12		
0370	Used On Schedule P	8A(f)	N	12		
0390	Credit Amount	8B(b)	N	12		
0400	Total Prior Year Carryover	8B(c)	N	12		
0410	Total Credit	8B(d)	N	12		
0420	Limitation Based On LAMBRA Business Income	8B(e)	N	12		
0440	Carryover	8B(g)	N	12		
	<b>Sales or Use Tax Credit</b>					
0480	Limitation Based On LAMBRA Business Income	9A(e)	N	12		
0490	Used On Schedule P	9A(f)	N	12		
0510	Credit Amount	9B(b)	N	12		
0520	Total Prior Year Carryover	9B(c)	N	12		
0530	Total Credit	9B(d)	N	12		
0540	Limitation Based On LAMBRA Business Income	9B(e)	N	12		
0560	Carryover	9B(g)	N	12		
	Record Terminus Character			1	Value “#”	